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Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

September 13, 2013

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

5 / S to the Board of Supervisors
Payroll Expense Tax Exclusion - Net New Payroll



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REFERENCE BOOK

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to the provisions of the San Francisco Business and Tax
submits the annual report of businesses that were
Payroll Exclusion from the payroll expense tax for the

summarizes the number of businesses which claimed the
of Net New Payroll Exclusion claimed, and the total
e exclusion for calendar year 2012. One thousand six
672) businesses were approved for the Net New Payroll
a total of \$145,287,902.50 in payroll expense, which
forgone payroll expense tax.

icular exclusion has been in effect and therefore no
ears is provided.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine
Tax Collector

cc: José Cisneros
San Francisco Public Library

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September 13, 2013

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2012 Payroll Expense Tax Exclusion – Net New Payroll

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Net New Payroll Exclusion from the payroll expense tax for the 2012 calendar year.

Schedule A of the report summarizes the number of businesses which claimed the exclusion, the total amount of Net New Payroll Exclusion claimed, and the total Payroll Tax forgone due to the exclusion for calendar year 2012. One thousand six hundred and seventy-two (1,672) businesses were approved for the Net New Payroll Exclusion, and they excluded a total of \$145,287,902.50 in payroll expense, which represents \$2,179,318.54 in forgone payroll expense tax.

This is the first year this particular exclusion has been in effect and therefore no comparative data for prior years is provided.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine
Tax Collector

cc: José Cisneros
San Francisco Public Library

Attachment

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TAX COLLECTOR'S ANNUAL REPORT
NET NEW PAYROLL EXCLUSION
CALENDAR YEAR 2012

Schedule A

Year	Number of Businesses Claimed	Net New Payroll Exclusion	Total Payroll Expense Tax Forgone after NNP Exclusion
2012	1672	\$145,287,902.50	\$2,179,318.54



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